



4300 AIRWAYS BLVD.  
SOUTHAVEN, MS 38671-1865

SHIP TO

ARK POWER & LIGHT  
1100 WHITE BLUFF RD  
REDFIELD, AR 72132-9560

BILL TO

MDG2005 00030974 1 AB 0341



ARK POWER & LIGHT  
PO BOX 60064  
NEW ORLEANS, LA 70160-0064

030974

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 805073426  
INVOICE NUMBER 9393387619  
INVOICE DATE 06/21/2007  
DUE DATE 07/21/2007  
AMOUNT DUE 40.42

PO NUMBER: 10159764  
CALLER: JOHN ENGLADE  
CUSTOMER PHONE: (501) 688-7194  
DELIVERY NUMBER: 6044652027  
INCO TERMS: FOB ORIGIN

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	4V029	BELT HOLDER,D MANUFACTURER # ASXD036K	5		6.60	33.00

NUMBER OF PKGS: 0 WEIGHT: 0.50  
DATE SHIPPED: 06/21/2007  
CARRIER: UPS GROUND  
TRACKING NO: 1Z8V50760329593064

INVOICE SUB TOTAL 33.00  
SHIPPING CHARGE 4.25  
TAX 3.17

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 40.42**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:  
ARK POWER & LIGHT  
PO BOX 60064  
NEW ORLEANS, LA 70160-0064

REMIT TO:  
GRAINGER  
DEPT. 840070247  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

840070247939338761910000040421000031710000425100000007072139

X

ACCOUNT NUMBER  
805073426

DATE  
06/21/2007

INVOICE NUMBER  
9393387619

**AMOUNT DUE**  
40.42

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



4300 AIRWAYS BLVD.  
SOUTHAVEN, MS 38671-1865

SHIP TO

ARK POWER & LIGHT  
1100 WHITE BLUFF RD  
REDFIELD, AR 72132-9560

BILL TO

MDG2005 00027158 1 AB 0341



ARK POWER & LIGHT  
PO BOX 60064  
NEW ORLEANS, LA 70160-0064

PAGE 1 OF 1

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 805073426  
INVOICE NUMBER 9505352857  
INVOICE DATE 11/16/2007  
DUE DATE 12/16/2007  
AMOUNT DUE 79.39

PO NUMBER: 10174131  
CALLER: JOHN ENGLADE  
CUSTOMER PHONE: (501) 688-7194  
DELIVERY NUMBER: 6057472014  
INCO TERMS: FOB ORIGIN

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	4V029	BELT HOLDER,D MANUFACTURER # ASXD036K	10		6.94	69.40

NUMBER OF PKGS: 0 WEIGHT: 1.00  
DATE SHIPPED: 11/16/2007  
CARRIER: UPS GROUND  
TRACKING NO: 1Z8V50760332712197

INVOICE SUB TOTAL 69.40  
SHIPPING CHARGE 4.45  
TAX 5.54

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

**AMOUNT DUE 79.39**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:  
ARK POWER & LIGHT  
PO BOX 60064  
NEW ORLEANS, LA 70160-0064

REMIT TO:  
GRAINGER  
DEPT. 840070247  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267



840070247950535285710000079391000055410000445100000007121601

X

ACCOUNT NUMBER  
805073426

DATE  
11/16/2007

INVOICE NUMBER  
9505352857

AMOUNT DUE  
79.39

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

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